

TAXINVOICE

Invoice No: 372
Invoice Date: 2024-03-10
Due Date: 2024-04-09

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Shah Hardware

Email:

Phone:

GSTIN: 24AAAFS7890A1Z1

PAN: AAASF7890A

Address: Naroda, Ahmedabad, Gujarat 382330

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	300	15000.00	18	17700.00
Roof Tiles (per sq.ft)	6905	20	1750	35000.00	18	41300.00
			Total Taxable Value		50000.00	
			Subtotal		59000.00	
			Discount		2500	
			Total		56500.00	
			Amount Paid		0.00	
			Balance Due		Rs 56500.00	

Terms and condition

Please make the payment by the due date.